AMENDMENT OF SOLICITA	ATION/I	MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Ef	fective Date	4. Requisition/Purch	ase Rec		5. Project No. (I	f applicable)
P00004		2007MAR28	SEE SCHE	DULE			
6. Issued By		Code W56HZV	7. Administered By	(If other	r than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000			DCMA TEXAS 600 N PEARL S DALLAS, TX				
HTTP://CONTRACTING.TACOM.ARMY.M.EMAIL: PETERSOB@TACOM.ARMY.MIL	IL		St	C D C	PAS NONE	A DP PT	. нQ0339
8. Name And Address Of Contractor (No.,	Street, City	y, County, State and				nt Of Solicitation I	
SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX 78238-5100					9B. Dated (See	Item 11)	
				X	10A. Modificat	tion Of Contract/C	Order No.
TYPE BUSINESS: Large Business Po	6	i- 11 0			W56HZV-06-C-	0194	
Code 26401 Facility Code	errorming	111 0.5.		<u>]</u>	10B. Dated (Se 2006JUL21	e Item 13)	
	11. THIS IT	TEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	S	
The above numbered solicitation is an is extended, is not extended. Is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and roffer submitted; or (c) By separate lette ACKNOWLEDGMENT TO BE RECE SPECIFIED MAY RESULT IN REJECT change may be made by telegram or lettopening hour and date specified.	ed. amendmen eturning r or telegra IVED AT T TION OF	nt prior to the hour copies on which includes a CHE PLACE DESIO YOUR OFFER. If	and date specified in to of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend	he solici) By ack tation a ECEIP' Iment y	itation or as ame mowledging rece nd amendment n T OF OFFERS I ou desire to char	nded by one of the cipt of this ame ndr umbers. FAILUR PRIOR TO THE F nge an offer alread	ment on each copy of the RE OF YOUR HOUR AND DATE ly submitted, such
12. Accounting And Appropriation Data (I	If required)						
KIND MOD CODE: 7			O MODIFICATIONS act/Order No. As Desc			DERS	
A. This Change Order is Issued Put The Contract/Order No. In Iter					The Ch	nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/ Set Forth In Item 14, Pursuant				anges (s	such as changes i	in paying office, ap	ppropriation data, etc.)
C. This Supplemental Agreement Is	Entered I	nto Pursuant To Au	thority Of:				
D. Other (Specify type of modificat	ion and aut	hority)					
	not,	_ is required to sign	this document and re			copies to the Issuin	•
14. Description Of Amendment/Modificati SEE SECOND PAGE FOR DESCRIPTION	on (Organi	zed by UCF section	headings, including so	licitatio	n/contract subje	ct matter where fo	easible.)
Except as provided herein, all terms and cand effect.		f the document refe					
15A. Name And Title Of Signer (Type or p	MICHAEL L.	16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070					
15B. Contractor/Offeror		15C. Date Signed				:- / U / U	16C. Date Signed
(0)			By		/SIGNED/	200	2007MAR28
(Signature of person authorized to s	ign)		(Sig	nature	of Contracting C	Officer)	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0194

MOD/AMD P00004

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACTOR: Southwest Research Institute

PROGRAM: Investigation of Armor Materials and Armor Systems Concepts

PURPOSE OF MODIFICATION: Transfer of funds from sublin 0001AE to sublin 0003AB

PRIOR CONTRACT AMOUNT: \$1,913,817.84

AMOUNT OF THIS ACTION: -0-

TOTAL CONTRACT AMOUNT: \$1,913,817.84

- 1. This is a bi-lateral modification.
- 2. The purpose of this modification P00004 is to reduce the funding on sublin 0001AE from \$81,000 to \$45.36, and to transfer \$80,954.64 to Sublin 0003AB for additional Material and Travel.
- 3. CLIN 0001 is revised to reflect a reduction in Estimated Cost of \$74,959.56 from \$1,696,947.36 to \$1,621,987.80. And a reduction in Fixed Fee of \$5,995.08, from \$135,184.48 to \$129,189.40 for a revised total of \$1,751,177.20.
- 4. CLIN 0001 is further revised to reflect a reduction in Labor Hours of 702 manhours from 15,892 to 15,190 Manhours.
- 5. Sublin 0001AE is revised to reflect a reduction of funding from \$81,000.00 to \$45.36.
- 6. Sublin 0003AB is hereby added in amount \$80,954.64 for Material and Travel.
- 7. CLIN 0003 is hereby revised to reflect an increase in Material/Travel of \$80,954.64, from \$81,686 to \$162,640.64.
- 8. Current funding for Labor Manhours is \$1,751,177.20 plus a total of \$162,640.64 for Material and Travel for a funded contract total of \$1,913,817.84.
- 9. All other terms and conditions of the contract W56HZV-06-C-0194 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0194

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	The Contractor shall furnish all the				
	supplies and services, up to 46,682				
	manhours to accomplish the tasks described in Section C "Scope of				
	Work" as required by implemented Work Directives:				
	Est. Cost: \$1,621,987.80 * Fixed Fee: \$129,189.40 *				
	Total Cost: \$1,751,177.20 *				
	TARON HOURS EVERGISED TO DAME.				
	LABOR HOURS EXERCISED TO DATE:				
	15,190 Manhours *				
	(End of narrative B001)				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0194

MOD/AMD P00004

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	LABOR HOURS				\$\$
	NOUN: 4RET MATERIALS AND TRAVEL PRON: R362YC07R3 PRON AMD: 01 ACRN: AA AMS CD: 622601C0500				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
0003	CEDULCEC LINE TERM				
0003	SERVICES LINE ITEM SECURITY CLASS: Unclassified				
	MATERIAL & TRAVEL (Cost Reimbursement Only; No Fee) The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives				
	Previous Est. Cost: \$ 81,686.00 Amount this Action: \$ 80,954.64 Total Estimated Cost: \$162,640.64				
	(End of narrative B002)				
0003AB	SERVICES LINE ITEM				\$ 80,954.64
	NOUN: 4RET MATERIALS AND TRAVEL PRON: R362YC07R3 PRON AMD: 01 ACRN: AA AMS CD: 622601C0500				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0194

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

TEM NO		SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH		PERF COMPL				
	REL CD	QUANTITY	DATE				
	001	0	30-SEP-2007				
		\$ 80,954.6	4				
		\$ 00,934.0	±				
	1						
	1						
	1						
	1						
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CONTINUATION SHEET			I	Page 6 of 6									
	CONTINUATION	PIIN/SIIN W56HZV-06-C-0194			MOD/AMD								
Name	Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE												
SECTION	G - CONTRACT ADMINIS	STRATION DATA											
	PRON/												
LINE	AMS CD/	OBLG S	rat/			INCREASE/DECREASE	CUMULATIVE						
ITEM_	MIPR	ACRN JOB OF	D NO	PRIOR AMOUNT	:	AMOUNT		AMOUNT					
0001AE	R362YC07R3 622601C0500	AA 2	\$ 0.7	81,000.00	\$	-80,954.64	\$	45.36					
0003AB	R362YC07R3 622601C0500	AA 2 62Y0	\$ 07	0.00	\$	80,954.64	\$	80,954.64					
				NET CHANGE	\$	0.00							
SERVICE	NET CHANGE					ACCOUNTIN	G	INCREASE/DECREASE					
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION		STATION		AMOUNT					
Army	AA	21 620400	00066N6N7EP	622601255Y S201	13	W56HZV	\$ _	0.00					
						NET CH	ANGE \$	0.00					
		PRIOR F	MOUNT	INCF	EASE	/DECREASE	CUMULATI	VE					
		OF AW	ARD		AMO	UNT	OBLIG A	MT					
NET CHA	NGE FOR AWARD: \$	1,913,817	.84	\$		0.00 \$	1,913,	817.84					

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 060720400000 S20113 66N6N7E622601C0500255Y 62YC07S20113 W56HZV